

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Michael Titus Washington

Debtor(s)

Case No. 17 B 31500

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2017.
- 2) The plan was confirmed on 02/12/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/05/2018.
- 5) The case was Dismissed on 07/30/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,200.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,200.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$775.25
Court Costs	\$0.00
Trustee Expenses & Compensation	\$54.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$829.25**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Infosource	Unsecured	472.76	NA	NA	0.00	0.00
Apelles, LLC	Unsecured	255.76	NA	NA	0.00	0.00
Berwyn Police Department	Unsecured	250.00	NA	NA	0.00	0.00
Check Smart	Unsecured	184.00	NA	NA	0.00	0.00
Cicero Parking Authority	Unsecured	250.00	NA	NA	0.00	0.00
City of Chicago Corporate Counselor	Unsecured	8,450.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,600.00	12,279.80	12,279.80	0.00	0.00
Commonwealth Edison Company	Unsecured	1,249.00	1,902.89	1,902.89	0.00	0.00
Dish Network	Unsecured	375.00	NA	NA	0.00	0.00
First Cash Advance	Unsecured	184.50	NA	NA	0.00	0.00
Habitat Company, LLC	Unsecured	1,784.00	NA	NA	0.00	0.00
Oak Park Police Department	Unsecured	200.00	NA	NA	0.00	0.00
Payday Loan Store of Illinois	Unsecured	223.50	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	398.00	617.45	617.45	0.00	0.00
Real Time Resolutions	Unsecured	511.67	NA	NA	0.00	0.00
Sun Cash	Unsecured	250.00	NA	NA	0.00	0.00
UIC COLLEGE OF DENTISTRY	Unsecured	56.00	NA	NA	0.00	0.00
Ultimo Precio	Secured	2,800.00	2,800.00	2,800.00	337.42	33.33
Wells Fargo Bank	Unsecured	0.00	71,494.75	71,494.75	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,800.00	\$337.42	\$33.33
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,800.00	\$337.42	\$33.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$86,294.89	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$829.25</u>
Disbursements to Creditors	<u>\$370.75</u>
TOTAL DISBURSEMENTS :	<u>\$1,200.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/15/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.